

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GAYNELL JOHNSON

Case No. 16-37644

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/29/2016.
- 2) The plan was confirmed on 02/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/25/2018.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$18,923.00
Less amount refunded to debtor	\$1,523.00

NET RECEIPTS:

\$17,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$777.38
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,777.38

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	2,000.00	NA	NA	0.00	0.00
ART VAN FURNITURE MIDWEST	Unsecured	700.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	419.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	118.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	1,806.00	NA	NA	0.00	0.00
CITY OF BERWYN	Unsecured	280.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	600.00	390.40	390.40	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	1,793.00	NA	NA	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	2,000.00	2,018.84	2,018.84	0.00	0.00
Enhanced Recover Company, LLC	Unsecured	56.24	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	709.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	200.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	300.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Secured	14,350.00	14,350.00	14,350.00	12,042.16	580.46
PRA RECEIVABLES MGMT	Unsecured	5,066.00	NA	4,719.07	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	7,856.00	7,017.65	7,017.65	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	578.00	819.58	819.58	0.00	0.00
SYNCB	Unsecured	657.00	NA	NA	0.00	0.00
SYNCB	Unsecured	618.00	NA	NA	0.00	0.00
SYNCB	Unsecured	162.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
VERIZON	Unsecured	51.00	NA	NA	0.00	0.00
VERIZON	Unsecured	280.00	NA	NA	0.00	0.00
VILLAGE OF NORTH RIVERSIDE	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	250.00	NA	NA	0.00	0.00
Waukegan Loan Management LLC	Unsecured	3,657.94	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,350.00	\$12,042.16	\$580.46
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,350.00	\$12,042.16	\$580.46
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,965.54	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,777.38</u>
Disbursements to Creditors	<u>\$12,622.62</u>

TOTAL DISBURSEMENTS :	<u>\$17,400.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.